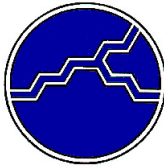


# CITY SERVICES BILL



**CITY OF YUMA**  
 ONE CITY PLAZA • PO BOX 13012  
 YUMA, AZ 85366-3012  
 PH.(928) 373-5076 • FAX (928) 373-5077  
 TRASH INQUIRIES: (928) 373-4500  
 OFFICE HOURS: MONDAY - THURSDAY 7 AM TO 6 PM  
 EVERY OTHER FRIDAY 7 AM TO 5 PM  
 PLEASE VISIT AT: [www.YumaAZ.gov](http://www.YumaAZ.gov)  
 TO MAKE PAYMENT BY PHONE: (928) 373-4999

## ACCOUNT INFORMATION

ACCOUNT NUMBER 81243-428030  
 SERVICE ADDRESS 2660 5TH ST  
 CYCLE-ROUTE 05-08  
 BILLING DATE 5/02/12  
 MAIL DATE 5/3/2012  
**DUE DATE 5/22/12**

## METER ACTIVITY

SERVICE FROM 3/02/12 TO 5/01/12

Meter Number	Days	Current Reading	Previous Reading	HCF* Usage
0116563	60	2501876	2348203	153.67
COMPARE YOUR USAGE FROM MAY 2011 180				
* 154 HCF (Hundred Cubic Feet) = 114,952.84 Gallons				

\*\*AUTO\*\*5-DIGIT 85364 4 PS5 74469RA02-A-1  
 895 1 AV 0.350



BROCK LITTLE ACRE MOBILE HOME  
 2554 W 16TH ST  
 BOX 225  
 YUMA AZ 85364-4229

## SERVICE DETAIL AND CHARGES

SERVICE	CONSUMPTION	CHARGE	TOTAL
		PREVIOUS BALANCE	740.52
		PAYMENT	-740.52
SEWER BASE CHARGE	3/02/12 5/01/12	11.08	
SEWER CONSUMPTION	153.67	374.95	
<b>TOTAL SEWER-METERED</b>			<b>386.03</b>
BASE CHG	3/02/12 5/01/12	41.72	
CONSUMPTION CHARGE	153.67	291.19	
<b>TOTAL WATER</b>			<b>332.91</b>
		TOTAL TAXES	25.57
		TOTAL CURRENT CHARGES	744.51
		<b>TOTAL AMOUNT DUE</b>	<b>744.51</b>

## SPECIAL MESSAGE

## PAYMENT COUPON

PLEASE RETURN THIS PORTION ALONG WITH YOUR PAYMENT IF PAYING IN PERSON, PLEASE BRING ENTIRE BILL. IF USING BILL PAY SERVICES OR ONLINE BANKING, PLEASE SEND PAYMENTS TO THE ADDRESS AT THE TOP OF THIS BILL.

## AMOUNT DUE

SERVICE PERIOD 3/02/12 To 5/01/12  
 MAIL DATE 5/3/2012  
**DUE DATE May 22, 2012**  
**TOTAL AMOUNT DUE \$744.51**

## ACCOUNT INFORMATION

BILL TO BROCK LITTLE ACRE MOBILE  
 ACCOUNT NUMBER 81243-428030  
 SERVICE ADDRESS 2660 5TH ST  
 CYCLE-ROUTE 05-08  
 BILLING DATE 5/02/12

**TOTAL PAYMENT ENCLOSED \$ \_\_\_\_\_**

**CITY OF YUMA**  
 PO BOX 78324  
 PHOENIX, AZ 85062-8324



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